

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - AH DD & F DEPARTMENT – Expenditure of Rs.1600/- incurred towards supply of toner to the FAX machine of the department – Sanctioned - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

G.O.(Rt)No. 19

Dated:17.01.2011.

Read the following-

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
- 2.From M/s. L.N. Technologies, Secunderabad Credit Bill dated 02-12-2010.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.1600/-** (Rupees One thousand Six hundred only) towards the cost of supply of toner to the FAX machine of the Department by the M/s. L& T Technologies, Secunderabad.

2. The expenditure sanctioned in para one above shall be debited to the following Head of account

"3451-Sectt.Economic Services – M.H-090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The AHDD & F(OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above and obtain the Cheque in favour of **M/s L.N.Technologies, Secunderabad and the same may be handed over to the Firm.**

- 4 This order does not require the concurrence of the Finance Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH,  
ADDL. SECRETARY TO GOVERNMENT

**To**

M/s. L.N. Technologies, 3-45-10, Sai Nagar, Wellington Road, Picket,  
Secunderabad-500009

***Copy to:***

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER